

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		86803 GLENDORA UNIFIED SCHOOL DISTRICT															
PASS THROUGH															§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	8,017.56	6,122.76	7,857.84	6,000.78	0.00	0.00	0.00	27,998.94	0.00	88,079.04	116,077.98
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	2,455.42	1,875.15	2,680.21	2,046.82	0.00	0.00	0.00	9,057.60	0.00	25,305.87	34,363.47
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	188.55	143.99	149.01	113.81	0.00	0.00	0.00	595.36	0.00	3,189.03	3,784.39
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	633.25	483.59	741.86	566.51	0.00	0.00	0.00	2,425.21	0.00	3,652.25	6,077.46
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,294.78	\$8,625.49	\$11,428.92	\$8,727.92	\$0.00	\$0.00	\$0.00	\$40,077.11	\$0.00	\$120,226.19	\$160,303.30

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AFFECTED TAXING AGENCY:

86806 COUNTY SCHOOL SERVICE FUND- GLENDORA

PASS THROUGH														§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		§33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	340.83	260.26	334.02	255.10	0.00	0.00	0.00	1,190.21	0.00	3,744.40	4,934.61
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	104.37	79.72	113.93	87.02	0.00	0.00	0.00	385.04	0.00	1,075.78	1,460.82
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	7.99	6.10	6.30	4.80	0.00	0.00	0.00	25.19	0.00	135.68	160.87
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	26.92	20.57	31.56	24.08	0.00	0.00	0.00	103.13	0.00	155.23	258.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.11	\$366.65	\$485.81	\$371.00	\$0.00	\$0.00	\$0.00	\$1,703.57	\$0.00	\$5,111.09	\$6,814.66

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AFFECTED TAXING AGENCY:															86807 DEV.CTR.HDCPD.MINOR-GLENDORA														
PASS THROUGH															§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL												
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																						
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				§33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL															
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX																	
16004 GLENDORA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	37.69	28.75	36.96	28.19	0.00	0.00	0.00	131.59	0.00	413.92	545.51												
16005 GLENDORA - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	11.52	8.79	12.59	9.59	0.00	0.00	0.00	42.49	0.00	118.94	161.43												
16009 GLENDORA - PROJECT # 1/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.86	0.66	0.65	0.51	0.00	0.00	0.00	2.68	0.00	15.15	17.83												
24106 SAN DIMAS - CRE. GROWTH 98 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3.00	2.26	3.51	2.67	0.00	0.00	0.00	11.44	0.00	17.15	28.59												
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.07	\$40.46	\$53.71	\$40.96	\$0.00	\$0.00	\$0.00	\$188.20	\$0.00	\$565.16	\$753.36												